Digitally Signed By

Sunitha Kolaventy (Tobacco Board Government of India)
Mon, Nov 23, 2020 21:33:25 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 2,32,44,63,000 **/-** (Rupees Two hundred thirty two crore forty four lakh sixty three thousand) as ADDITIONAL FUNDS to Family Welfare Department **-** Orders - Issued

---

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 2875 **Dated:23-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . The Hm & FW Dept's , File C.No. 1198850 , 27-09-2020

*****

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 2,32,44,63,000 **/- (**Rupees Two hundred thirty two crore forty four lakh sixty three thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards meeting the expenditure for payment of Remuneration to Doctors and Other staff engaged for Covid - 19 services for a period of 6 months.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2211008000001300305	V	0.00	23,244.63	0.00	23,244.63	0.00	23,244.63	0.00
		Total	**0.00**	**23,244.63**	**0.00**	**23,244.63**	**0.00**	**23,244.63**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITHA KOLAVENTY

SECRETARY TO GOVERNMENT

To

The Prl Secy to Govt. Health, Medical & Family Welfare Dept. A.P.Secretariat

The Commissioner, Family Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Fin (Budget,II) Dept.

The S.F.No. 1189808

//FORWARDED BY ORDER//

SECTION OFFICER.